



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

Tops @ Malelane Lv #53004
STAND 1041
MALELANE 1320 SOUTH AFRICA

CURRENCY ZAR

SPAR LOWVELD DROPSHIPMENT
PD BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110168723/NLA-9-2-1-01823

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

05.08.2024

07.08.2024

Invoice Number

754400

PAGE 2 of 2

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
01.08.2024	102306933 8012453208	71371	10327	ZZ20	NELO00		05.08.2024	702418915
							Delivery Date	07.08.2024

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
101832	BACARDI CARTA BLANCA	12x750ml	1		0		2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101835	BOMBAY SAPPHIRE	12x750ml	2		0		3,415.43	0.00	3,415.43	6,832.86	1,024.92	7,857.78
100860	GREY GOOSE	6x750ml	1		0		2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83
Nicholas NK FCF2021												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
44.40	0.00	18.00	12.00	0.00	74.40	12.000	0.000	127.950	0.198	23,275.42	3,491.31	26,766.73

Nicholas
NK
FCF292

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 10327 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dobdebtors@dqb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41385

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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